

DR-2 Disclosure Summary Page**DR-2**

Holland2013		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/31/2013	
County:	Buchanan	Adjusted Due Date		
District:	0	Filed Date	11/4/2013	
Committee Code:	14208	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:	Holland, Jon	

Treasurer

Last Name:	Trimble	First Name:	Gina	MI:	
Address:	1771 Golf Course Blvd Lot 28				
City:	Independence	State:	IA	Zip Code:	50644
Phone:	319-334-2241				
E-Mail:	trimble@indytel.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,020.05
Schedule F1: Loans Received Total	\$1,647.27
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,667.32
Schedule B: Expenditure Total	\$2,283.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$383.98

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,647.27
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/4/2013
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/13/2013	Check #	Garber, Susan and Richard 314 2nd Street SW Independence, IA 50644	None	\$100.00	
9/16/2013	Check #	Klotzbach, Mary 401 3rd Avenue SW Independence, IA 50644	None	\$50.00	
9/16/2013	Check #	Risk, Katherine 611 4th Avenue SW Independence, IA 50644	None	\$75.00	
9/18/2013	Check #	Sauer, Frank and Sandy 1119 4th Street NE Independence, IA 50644	None	\$25.00	
9/19/2013	Check #	Peterson, C. Jean 1502 3rd Street SW Independence, IA 50644	None	\$50.00	
9/20/2013	Check #	Blin, Randy 1805 Golf Course Blvd Independence, IA 50644	None	\$100.00	
9/30/2013	Check #	McGraw, Steve and Kriss 308 5th Street SE Independence, IA 50644	None	\$50.00	
10/1/2013	Check #	Christiansen, John and Mary 402 4th Avenue SW Independence, IA 50644	None	\$25.00	
10/2/2013	Check #	Hougen, John and Jinger 231 Terrace Drive Independence, IA 50644	None	\$96.80	
10/3/2013	Check #	Eschen, Dan 705 8th Avenue SW Independence, IA 50644	None	\$50.00	
10/3/2013	Check #	Karsten, Larry and Becky 500 4th Street SW Independence, IA 50644	None	\$100.00	
10/18/2013	Check #	Martin, Curtis G 1613 2nd Street SW Independence, IA 50644	None	\$50.00	
10/18/2013	Check #	Roberts, Daryl and Barbara 1993 Three Elms Park Road Independence, IA 50644	None	\$50.00	

Schedule A: Contributions**Sch-A**

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/4/2013
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/21/2013	Check #	Barnett, Mitchell and Marnie 2148 Double L Drive Independence, IA 50644	None	\$48.25	
10/26/2013	Check #	Eddy, Brian and Jennifer 903 Rebecca Court NE Independence, IA 50644	None	\$150.00	

Total Regular Contributions	\$1,020.05
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,020.05

Schedule B: Expenditures

Sch-B

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/4/2013
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2013	Check # N/A	GoDaddy www.godaddy.com N/A, IA 50644	Web Fees	\$11.17
8/21/2013	Check # N/A	Wilson Photography 203 1st Street East Independence, IA 50644	Photography	\$48.15
8/24/2013	Check # N/A	WalMart 302 Enterprise Dr SW Independence, IA 50644	Office Supplies	\$1.57
9/3/2013	Check # N/A	First Presbyterian Church 115 6th Avenue NW Independence, IA 50644	Printing & Reproduction	\$8.00
copies				
9/3/2013	Check # N/A	Print Express 505 20th Avenue SW Independence, IA 50644	Office Supplies	\$125.73
9/9/2013	Check # N/A	USPS 200 2nd Avenue NE Independence, IA 50644	Postage, Shipping, Delivery	\$46.00
9/9/2013	Check # N/A	WalMart 302 Enterprise Dr SW Independence, IA 50644	Office Supplies	\$7.27
9/18/2013	Check # N/A	Connie's Hallmark 121 1st Street East Independence, IA 50644	Office Supplies	\$25.66
10/1/2013	Check # N/A	Buchanan County Auditor's Office PO Box 317 Independence, IA 50644	Other Expenditure	\$10.00
voter registration list				
10/2/2013	Check # N/A	Signs & More 119 1st Street East Independence, IA 50644	Campaign Signs	\$100.00
10/4/2013	Check # N/A	Print Express 505 20th Avenue SW Independence, IA 50644	Campaign Merchandise	\$185.04
fliers and handouts				
10/7/2013	Check # N/A	Signs & More 119 1st Street East Independence, IA 50644	Campaign Signs	\$300.00

Schedule B: Expenditures**Sch-B**

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/4/2013
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2013	Check # N/A	WalMart 302 Enterprise Dr SW Independence, IA 50644	Parade Candy	\$62.00
10/11/2013	Check # N/A	Signs & More 119 1st Street East Independence, IA 50644	Campaign Signs	\$103.30
10/15/2013	Check # N/A	Signs & More 119 1st Street East Independence, IA 50644	Campaign Signs	\$1,235.45
10/22/2013	Check # N/A	Independence Light & Power, Telecomm 700 7th Avenue NE Independence, IA 50644	Advertising	\$14.00

TV ads

Total Amount	\$2,283.34
---------------------	-------------------

Schedule F1: Loans Received

Sch-F1

Holland2013	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	10/31/2013
County: Buchanan	Adjusted Due Date	
District: 0	Filed Date	11/4/2013
Committee Code: 14208	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/12/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$100.00
8/24/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$60.89
10/2/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$188.93
10/10/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$62.00
10/15/2013	Holland, Jon 1117 3rd Street NE Independence, IA 50644	Self	\$1,235.45

Total Received This Period		\$1,647.27
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,647.27